



Analytical Laboratory

13339 Hagers Ferry Road Huntersville, NC 28078-7929 McGuire Nuclear Complex - MG03A2 Phone: 980-875-5245 Fax: 980-875-4349

Order Summary Report

Order Number:	J11020026			
Project Name:	NPDES - MONTHLY			
Customer Name(s):	Sue Wallace, Matthew Do	rn, Mark Harper, Todd Spade, Tara Tl	nomas	
Customer Address:	11021 BROWER RD.			
	NORTH BEND, OH 45052			
Lab Contact:	Therona T James	Phone: 980-875-4795		
Report Authorized By: (Signature)		Date:	2/14/2011	

Program Comments:

Miami Fort NPDES - Monthly (Week 1)

Data Flags & Calculations:

Any analytical tests or individual analytes within a test flagged with an "X" or "1" indicate a deviation from the method quality system or quality control requirement. All results are reported on a dry weight basis unless otherwise noted.

Data Package:

This data package includes analytical results that are applicable only to the samples described in this narrative. An estimation of the uncertainty of measurement for the results in the report is available upon request. This report shall not be reproduced, except in full, without the written consent of the Analytical Laboratory. Please contact the Analytical laboratory with any questions. The order of individual sections within this report is as follows:

Job Summary Report, Sample Identification, Technical Validation of Data Package, Analytical Laboratory Certificate of Analysis, Analytical Laboratory QC Reports, Sub-contracted Laboratory Results, Customer Specific Data Sheets, Reports & Documentation, Customer Database Entries, Test Case Narratives, Chain of Custody (COC)

Certification:

The Analytical Laboratory holds the following State Certifications: North Carolina (DENR) Certificate #248, South Carolina (DHEC) Laboratory ID # 99005. Contact the Analytical Laboratory for definitive information about the certification status of specific methods.

The results in this report meet NELAP requirements through New York State Department of Health Certification # 11717.. Certified parameters are designated with an "N" in the analytical report.

Sample ID's & Descriptions:

		Collection			
Sample ID	Plant/Station	Date and Time	Collected By	Sample Description	
2011002326	MIAMI-FORT	01-Feb-11 8:19 AM	Mark Harper	OUTFALL 002	
2011002327	MIAMI-FORT	01-Feb-11 5:35 AM	Mark Harper	OUTFALL 608	
2 Total Samples					

Technical Validation Review

Checklist:

COC and .pdf report are in agreement with sample and analyses (compliance programs and procedur		✓ Yes	☐ No	
All Results are less than the laboratory reporting lir	nits.	Yes	✓ No	
All laboratory QA/QC requirements are acceptable		✓ Yes	□ No	
The Vendor Laboratories have been qualified by th Analytical Laboratory	е	N/A		
Report Sections Included:				
✓ Job Summary Report	☐ Sub-contracted Laboratory Results			
✓ Sample Identification	Customer	Specific Data	Sheets, Reports, & Documentation	
✓ Technical Validation of Data Package	Customer	Database En	tries	
Analytical Laboratory Certificate of Analysis	Test Case	e Narratives		
☐ Analytical Laboratory QC Report	✓ Chain of 0	Custody		
	☐ Electronic	Data Delivera	able (EDD) Sent Separately	

Reviewed By: Jenny A Herman Date: 2/14/2011

Certificate of Laboratory Analysis

This report shall not be reproduced, except in full.

Order # J11020026

Site: OUTFALL 002					S	ample #:	2011002326	
Collection Date: 01-Feb-11 8	:19 AM				N	/latrix:	NPDES	
Analyte	Result	Units	Qualifiers	RDL	Method		Analysis Date/Time	Analyst
TOTAL DISSOLVED SOLIDS								
TDS	820	mg/L	N	10	SM2540C		04-Feb-11 14:30	TJA7067
Site: OUTFALL 608 Collection Date: 01-Feb-11 5	:35 AM					ample #: //atrix:	2011002327 NPDES	
Analyte	Result	Units	Qualifiers	RDL	Method		Analysis Date/Time	Analyst
ALKALINITY (FIXED END POINT 4	l <u>.5)</u>							
Alkalinity (mg/L CaCO3)	2100	mg/L (CaCO3)	N	0.1	SM2320B		04-Feb-11 10:39	CLEEMAN
INORGANIC IONS BY IC								
Chloride	6900	mg/L	N	100	EPA 300.0		04-Feb-11 20:27	CLEEMAN
Fluoride	36	mg/L	N	10	EPA 300.0		04-Feb-11 20:27	CLEEMAN
Sulfate	14000	mg/L	N	200	EPA 300.0		04-Feb-11 20:27	CLEEMAN
TOTAL METALS BY ICP								
Boron (B)	594	mg/L	N	0.5	EPA 200.7		07-Feb-11 14:33	DJSULL1
Iron (Fe)	0.500	mg/L	N	0.01	EPA 200.7		07-Feb-11 14:33	DJSULL1
Manganese (Mn)	23.9	mg/L	N	0.05	EPA 200.7		07-Feb-11 14:33	DJSULL1
TOTAL RECOVERABLE METALS	BY ICP-MS							
Arsenic (As)	< 20	ug/L	N	20	EPA 200.8		04-Feb-11 13:06	KRICHAR
Barium (Ba)	83.6	ug/L	N	20	EPA 200.8		04-Feb-11 13:06	KRICHAR
Cadmium (Cd)	< 20	ug/L	N	20	EPA 200.8		04-Feb-11 13:06	KRICHAR
Chromium (Cr)	< 20	ug/L	N	20	EPA 200.8		04-Feb-11 13:06	KRICHAR
Copper (Cu)	< 20	ug/L	N	20	EPA 200.8		04-Feb-11 13:06	KRICHAR

Lead (Pb)

Zinc (Zn)

TDS

TSS

TOTAL DISSOLVED SOLIDS

TOTAL SUSPENDED SOLIDS

< 20

< 40

34000

33

ug/L

ug/L

mg/L

mg/L

Ν

Ν

20

40

200

8

EPA 200.8

EPA 200.8

SM2540C

SM2540D

04-Feb-11 13:06

04-Feb-11 13:06

04-Feb-11 14:30

03-Feb-11 16:15

KRICHAR

KRICHAR

TJA7067

TJA7067

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM Page 5 of 5 Duke Energy Analytical Laboratory **Analytical Laboratory Use Only** Duke Energy... ¹⁹Page _ Sample Class NPDES Mail Code MGO3A2 (Building 7405) DISTRIBUTION 13339 Hagers Ferry Rd ORIGINAL to LAB. Huntersville, N. C. 28078 SAMPLE PROGRAM COPY to CLIENT (704) 875-5245 Ground Water Fax: (704) 875-4349 NPDES X 1)Project Name 2)Phone No: Drinking Water **MIAMI-FORT NPDES Monthly** UST (Monthly Sampling - February 1) **RCRA Waste** Cooler Temp (C) 4)Fax No: PO# 3)Client ¹⁵Preserv.:1=HCL Miami-Fort - Sue Wallace, Tara Thomas 2=H₂SO₄ 3=HNO₈ 4 3 4=Ice 5=None 5)Business Unit: 6)Process: 7)Resp. Center To: 16 Analyses Required B, Mn 8)Project ID: 9)Activity ID: 10)Mail Code: Customer to complete all **Alkalinity** Cd, Pb, appropriate non-shaded areas. Ba, CI, F, SO4 ¹⁴Collection Information As,Fe, LAB USE ONLY 18Grab 12Chem TSS, TDS Zn, ¹³Sample Description or ID Desktop No. Date Time 2/1/2011 Outfall 002 X Outfall 608 X 1 1 2 complete 2 Customer to sign & date below - fill out from left to right. 1) Relinquished By 2) Accepted By Date/Time ²²Requested Turnaround 08:54 Customer, IMPORTANT! Please indicate desired turnaround. 2/1/2011 3) Relinquished By 4) Accepted By 14 Days 5)Relinquished By Date/Time 6)Accepted By: 7)Relinquished By Date/Time 8)Accepted By: Date/Time 10) Seal/Lock Opened By *Other * Add. Cost Will Apply 12)Seal/Lock Opened By Fridge until iced for shipment MJH 2-1-11 0545HE

Analytical Lab